

BILL NO. R-73-11-23

RESOLUTION NO. R-112-73

A RESOLUTION transferring certain funds from Account No. 73-111 Salaries to Account No. 73-331 Household, Laundry & Cleaning in the 1973 Budget of the Fire Department.

WHEREAS, there are insufficient funds in Account No. 73-331 Household, Laundry & Cleaning to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 73-111 Salaries to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account in the 1973 Budget of the Fire Department;

Account No. 73-111 Salaries \$1,000

to

Account No. 73-331 Household, Laundry & Cleaning.

William T. Hagan
Councilman

APPROVED AS TO FORM

Michael B. Cline
CITY CLERK

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 7, NAYS 0, ABSTAINED 1, ABSENT 1 to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 11-13-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-112-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

David H. Talarico
MAYOR

DIGEST SHEET

TITLE OF ORDINANCE

2-73-11-23

DEPARTMENT REQUESTING ORDINANCE

Fire Department

SYNOPSIS OF ORDINANCE

Transfer \$1,000 from Account 73-111 Salaries to Account73-331 Household, Laundry & Cleaning. Actual balance is \$277.53 with forecastedexpenditures for balance of year to be approximately \$1,300.

EFFECT OF PASSAGE

Provide sufficient funds to pay 1973 invoices in 1973.

EFFECT OF NON-PASSAGE

Invoices will be paid from 1974 budget and/orneeded supplies will not be ordered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,000 from Account 73-111 to 73-331.

ASSIGNED TO COMMITTEE (J.N.)

Fin W.C.C.